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## BIB DATA SHEET

CONFIRMATION NO. 3103

SERIAL NUMBER	FILING or 371(c) DATE	CLASS	GROUP ART UNIT	ATTORNEY DOCKET NO.
09/527,717	03/17/2000	705	3718	1171-018US03
RULE				
<b>APPLICANTS</b> Dean Hahn-Carlson, St. Paul, MN;				
<b>** CONTINUING DATA *****</b> This application is a CIP of 09/522,745 03/10/2000 PAT 6,697,702 which is a CIP of 08/748,243 11/12/1996 PAT 5,910,896				
<b>** FOREIGN APPLICATIONS *****</b>				
<b>** IF REQUIRED, FOREIGN FILING LICENSE GRANTED **</b> 05/20/2000				
Foreign Priority claimed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 35 USC 119(a-d) conditions met <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Verified and Acknowledged <u>/PIERRE E ELISCA/</u> Examiner's Signature	<input type="checkbox"/> Met after Allowance P.E. Initials	<b>STATE OR COUNTRY</b> MN	<b>SHEETS DRAWINGS</b> 16	<b>TOTAL CLAIMS</b> 15
<b>INDEPENDENT CLAIMS</b> 7				
<b>ADDRESS</b> SHUMAKER & SIEFFERT, P. A. 1625 RADIO DRIVE SUITE 300 WOODBURY, MN 55125 UNITED STATES				
<b>TITLE</b> VALIDATION APPROACH FOR AUDITING A VENDOR-BASED TRANSACTION				
<b>FILING FEE RECEIVED</b> 1510	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	